



UNIVERSAL SERVICE  
ADMINISTRATIVE CO.

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Washington, D.C. 20037  
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DOCKET FILE COPY ORIGINAL

**SCHOOLS & LIBRARIES DIVISION**

Ellen Wolfhagen  
Counsel  
ewolfhagen@universalservice.org

September 21, 1999

Ms. Magalie Roman Salas  
Secretary  
Federal Communications Commission  
445 12th Street, S.W.  
12<sup>th</sup> Street Lobby  
TW-A325  
Washington, D.C. 20554

SEP 21 1999

In re: Notice of Ex Parte Presentation in Request of  
DILLON SCHOOL DISTRICT #2 (SC) for Review  
of Decision of Universal Service Administrator, CC  
Docket Nos. 97-21 and 96-45

Dear Ms. Salas:

Attached are the following, regarding of the above-captioned applicant's filings under Subpart F of Part 54 of the Commission's Rules:

- (1) Statement of Explanation from the Universal Service Administrative Company (USAC) in its role as Fund Administrator, detailing the chronology and outcomes of the processing of the three separate Program Year 1 applications filed by the above-named applicant (Dillon School District #2);
- (2) December 18, 1998 appeal letter from the applicant to the Schools and Libraries Division of USAC;
- (3) FCC Forms 470 and Forms 471 filed by Dillon School District #2 for each of their three applications filed with the Fund Administrator under Subpart F of Part 54 of the Commission's Rules;
- (4) supporting documentation submitted by Dillon School District #2 for Form 471 Application 91471; and
- (5) appeal letter dated July 22, 1999 from Paula Yohe on behalf of Dillon School District #2 filed with the FCC.

In accordance with Commission rules, I am submitting two copies of this notice to the Office of the Secretary in each docket. Please acknowledge receipt hereof by affixing a notation on a duplicate copy of this letter furnished herewith for such purposes and remitting same to the bearer.

No. of Copies rec'd  
List ABCDE

0 + 8

Ms. Magalie Roman Salas  
September 21, 1999  
Page 2

Sincerely,

A handwritten signature in cursive script, appearing to read "Ellen Wolfhagen".

Ellen Wolfhagen  
Counsel  
Schools and Libraries Division

cc: Dorothy Atwood  
Bill Bailey  
Kyle Dixon  
Linda Kinney  
Beth Valinoti  
Sarah Whitesell  
Aliza Katz  
Dillon School District #2

Attachment Number 1 - Statement of Explanation  
Filed by the Fund Administrator  
Docket Nos. 97-21 and 96-45

Pursuant to Subpart F of Part 54 of the Commission's regulations, Dillon School District #2 (Dillon) submitted three applications for discounted telecommunications services which are the subject of its appeal to the Commission.

Dillon filed three FCC Form 470s (the form entitled "Request for Services" that initiates the process of obtaining discounted telecommunications services pursuant to the Schools and Libraries Universal Service Support Mechanism) and three FCC Form 471s (the form entitled "Services Ordered and Certification Form" which the Administrator treats as the actual "application"). The Administrator assigns a tracking number to each of these documents.

The Administrator assigned the following USCN (Universal Service Control Numbers) to Dillon's Form 470s:

- 926150000062214
- 130220000062256
- 232050000062174

Dillon's Form 471s that followed these 470s (in the same order) were assigned the following tracking numbers:

- 39801
- 79813
- 91471

The Administrator generally refers to the Form 471 as "the application" and does not utilize the numbers given to the Form 470 for tracking purposes. In Dillon's case, the existence of different tracking numbers for each form lead to confusion later in the process. Dillon filed an appeal with the Administrator which inadvertently mixed up some of the application numbers, leading the Administrator to deny the appeal.

In its letter appealing the Administrator's decision, Dillon referred to its three applications as numbers 62214, 62256 and 62174, however, Dillon's appeal was based on the Funding Commitment Decision Letter issued by the Administrator which referred to the Form 471s submitted by Dillon. Because the numbers provided by Dillon -- which are the last five digits of the three USCNS listed above -- did not conform to the information contained in the Administrator's computer databases, the Administrator encountered some difficulty in relating the actual applications (i.e., the FCC Form 471s) that are the subject of Dillon's appeal.

USAC/SLD  
Dillon SD #2  
September 21, 1999

Attachment Number 1 - Statement of Explanation  
Filed by the Fund Administrator  
Docket Nos. 97-21 and 96-45

Upon appeal to the FCC, Dillon repeated the inadvertent mix up of the application numbers. In further review of the various applications that were filed, the Administrator was able to untangle the situation and determine that there were three separate applications and two separate issues on appeal. One issue is that an application had been cancelled in error and the other issue was that an application had the wrong service provider listed. Both of these situations can be dealt with administratively by the Administrator, thereby making the Dillon appeal moot.

Dillon filed two applications seeking discounted long-distance services. The first application covered a contract that expired on July 10, 1998 (FCC Form 471 Application 39801 based on Form 470 USCN 926150000062214). The second application for discounted services referred to a new contract for long-distance services commencing July 1, 1998 (FCC Form 471 Application 79813 based on Form 470 USCN 130220000062256). Due to an error in the data entry process, the Administrator cancelled this second application as being duplicative of the first. An internal review by the Administrator detected this error, and Dillon will be receiving notice shortly that this application will be funded.

Dillon's third application (Form 471 Application 91471) raised a different and separate issue. When a program applicant submits an FCC Form 471 application, the applicant must supply documentation to support requests for discounted services. Among other things, such documentation must specify the services being provided and the company providing the service. The Administrator's review of Dillon's Application 91471 indicated that, although the Form 471 refers to AT&T as the service provider, the backup documentation for this Form 471 indicates that the services in question are provided by Bell South, not AT&T. Dillon appears to have recognized this error and has attempted to correct it in its appeal to the Commission. It appears, however, that Dillon failed to cite the correct application in its appeal letter. In the document filed with the Commission, attachment 5, Dillon stated that the service provider should have been designated as Bell South, not AT&T, in Form 471 Application 39801 (based on Form 470 USCN 926150000062214). However, the Administrator's records indicate that it is actually Form 471 Application 91471 (based on Form 470 USCN 232050000062174) in which the Service Provider Identification Number (SPIN) was listed as AT&T but where the documentation indicated that Bell South appears to be the actual service provider. Since Dillon's request falls within the guidelines for allowing a SPIN change, the Administrator will process Dillon's SPIN correction on Form 471 application numbered 91471 to reflect that Bell South is the actual service provider.



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Ellen Wolfhagen  
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of Decision of Universal Service Administrator, CC  
Docket Nos. 97-21 and 96-45

Attachment #2 – Appeal Letter to SLD

Dillon School District Two  
405 West Washington Street  
Dillon, SC 29536

December 18, 1998

SLC  
Box 125  
Correspondence Unit  
100 South Jefferson Rd.  
Whippany, NJ 07981

To Whom It May Concern:

We have discovered an error on the Application number: 00039801. This is evidently for tariffed service. Our carrier is BellSouth. Please advise. I have also included our original application.

I also believe that an error occurred this summer. I filed an existing contract for AT&T, which we received a FRN number for. I also filed a new contract with AT&T. I believe that this form was cancelled by one of your people verifying the information this summer. They insisted to me that the application was filed twice. I have not received any information on this contract and I was informed that all telephone service letters had been sent. I am sending copies of any information that I feel may be helpful. We are on vacation until Jan. 4, 1999 but I will be checking email. Email address: [pyohe@infoave.net](mailto:pyohe@infoave.net)

Thank you.

Sincerely,



Paula A. Yohe  
Director of Technology

SLC Funding Notification Synopsis for Application Number: 00039801

Funding Request Number: 00039945 Funding Status: Funded  
SPIN: 143001192 Service Provider Name: AT&T Corp.  
Provider Contract Number: 4  
Services Ordered: Telc Svc(s)  
Effective Date of Discount: 01/01/1998 Contract Expiration Date: 07/10/1998  
Estimated Total Annual Pre-discount Cost: \$2,550.00  
Discount Percentage Approved by SLC: 90%  
Funding Commitment Decision: \$2,295.00 - Batch Approved Detail Line



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**Attachment #3 – Forms 470 and 471 (3 each)**





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September 21, 1999

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In re: Notice of Ex Parte Presentation in Request of  
DILLON SCHOOL DISTRICT #2 (SC) for Review  
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Docket Nos. 97-21 and 96-45

Form 470 USCN 13022 0000062256

FCC Form

Approval by OMB  
3060-0806

470

# Schools and Libraries Universal Service Description of Services Requested and Certification Form

Estimated Average Burden Hours Per Response: 6.0 hours

This form is designed to help schools and libraries describe the eligible telecommunications-related services they seek so that this data can be posted on a website and interested service providers can identify the applicant as a potential customer and compete to serve it.

Please read instructions before completing.

(To be completed by entity that will negotiate with providers.)

**Block 1: Applicant Address and Identifications**

(School, library, or consortium desiring Universal Service funding.)

Posting Date: 03/06/1998
Allowable Contract Date: 04/03/1998
Certification Received Date: 03/11/1998

1. Name of Applicant: <b>DILLON COUNTY SCHOOL DIST 2</b>		2. Funding Year: <b>01/01/1998 - 06/30/1999</b>	
3a. NCES School Code (if individual school) Or NCES Library Code (if individual library) State: <b>45</b> - District: <b>01920</b> - School/Library:			
3b. Universal Service Control Number: <b>130220000062256</b>		3c. Applicant ID Number: <b>127197</b>	
4a. Type Of Applicant (Check only one box.) <input type="radio"/> school <input checked="" type="radio"/> school district <input type="radio"/> library or library consortium under the LSTA <input type="radio"/> consortium of multiple entities			
4b. If Applicant is a consortium, check all other boxes that apply: <input type="checkbox"/> includes non-governmental entities ineligible for support <input type="checkbox"/> entity desires separate bills for each member of consortium <input type="checkbox"/> entity desires separate bills for some members of consortium <input type="checkbox"/> region of a state <input type="checkbox"/> statewide <input type="checkbox"/> multi-state			
<input type="checkbox"/> state educational agency <input checked="" type="checkbox"/> local educational agency <input type="checkbox"/> educational service agency			

**5. Applicant's Street Address, P.O.Box, or Route Number**

Street <b>405 W WASHINGTON ST</b>			
City <b>DILLON</b>	State <b>SC</b>	Zip Code 5Digit <b>29536</b>	Zip Code 4Digit <b>2855</b>
Telephone number Ext: <b>(803) 7741200</b>		E-mail Address	

**6. Contact Person's Name: Paula Yohe**

Street Address, P.O.Box, or Route Number (if different from Item 5)

Street:			
City:	State	Zip Code 5Digit:	Zip Code 4Digit:
Fill in all of the following (if available), and check the preferred mode of contact:			
<input checked="" type="radio"/> Telephone Number Ext: <b>(803) 7749835</b>	<input type="radio"/> Fax Number Ext: <b>(803) 7741214</b>	<input checked="" type="radio"/> E-mail address: <b>pyohe@infoave.net</b>	<input type="radio"/> Mail:

**Block 2: Other Characteristics Of Applicant**

7a. Number of students: <b>3950</b>	7b. Number of library patrons:
8. Number of buildings to be served: <b>7</b>	9. Number of rooms to be served: <b>310</b>

**Block 3: Summary Description of Needs or Services Requested**

10. <input type="checkbox"/> Check if applicant seeks discounts only for eligible services based on one or more existing, binding contract(s) and proceed to Block 4.				
Sequence #	Date Contract Signed	Contract Termination Date		
11. <input checked="" type="checkbox"/> Check here if you have a Request for Proposal(RFP) available. If RFP is posted on a website, provide the website address				
(1)	(2)	(3)	(4)	(5)
	Existing Services	Additional Services Desired	Total Services Desired	Details (Optional)
12. Telecommunications Services				
a. Number of phones that have or require service (See instructions concerning extension phones and fax machines.)	65	0	65	
b. Number of computers that have or require service				
c. Number of high bandwidth video conferencing links				
d. Specify other (Optional)				long distance service
13. Internal Connections	Existing	Additional	Total	Details
a. Number of buildings with at least some rooms connected				
b. Number of rooms connected				
c. Highest Speed of connection				
d. Specify other (Optional)				
14. Internet Access	Existing	Additional	Total	Details
a. Number of dial up connections necessary				
b. Highest speed of dial up connections				
c. Number of direct connections necessary				
d. Highest speed of such direct connections				
e. Specify other (Optional)				
15. You may provide additional summary information about the services you are requesting to help service providers identify your needs more precisely. You may provide technical requirements or give an informal description of your telecommunications-related goals.				
Long distance contract with AT & T expires on July 10, 1998. We will need long distance service bids.				
16. <input checked="" type="checkbox"/> Check here if there are any restrictions imposed by state or local laws or regulations on how and when providers may contact you or on other bidding procedures. Please describe below any such restrictions or procedures. You may attach restrictions or give website where they are posted.				
All bids must comply with the procurement code established by the Dillon School District Two School Board.				
17. Purchases in future years: If you have current plans to purchase additional services in future years, describe them below (Providing this information is optional.)				

**Block 4: Technology Assessment**

18. Although the following services and facilities are ineligible for support, they are usually necessary if schools and libraries are to make effective use of the eligible services requested in this application.  
*(If your application is only for basic voice telephone service, check this box ☒ and go to Item 19. Otherwise, you must check at least one box in each of the other lines. You may provide details for purchases being sought.)*

a. Desktop communications software: Software required <input type="checkbox"/> has been purchased; and/or <input type="checkbox"/> is being sought.
b. Electrical systems: <input type="checkbox"/> adequate electrical capacity is in place or has already been arranged; and/or <input type="checkbox"/> upgrading for additional electrical capacity is being sought.
c. Computers: a sufficient quantity of computers <input type="checkbox"/> has been purchased; and/or <input type="checkbox"/> is being sought.
d. Computer hardware maintenance: adequate arrangements <input type="checkbox"/> have been made; and/or <input type="checkbox"/> are being sought.
e. Staff development: <input type="checkbox"/> all staff have had an appropriate level of training or additional training has already been scheduled; and/or <input type="checkbox"/> training is being sought.
f. Additional details: Use this space to provide additional details to help providers to identify the services or facilities you desire.

### Block 5: Listing Consortium Participants

**19. Eligible Entities:** (Billed Entities.) If applicant is an individual school or a library or a school district or a library system that will receive only one bill, it should only fill in the first row of this chart. If applicant is a consortium of multiple billed entities, then it should fill out a row for each billed entity. (Applicant may attach additional pages.)

Billed Entity	Billed Entity's Zip Code	Billed Entity Code (Inserted by Administrator)	Zip Code(s) of Recipients of Service
DILLON COUNTY SCHOOL DIST 2	29536	127197	29536

### 20. Entities Ineligible for Schools and Libraries Discount:

Name of Entity	Zip Code(s) of Recipients of Service	Contact Person	Phone Number, E-mail Address, or Alternative Preferred Contact Method

### Block 6: Certifications and Signature

<b>21. The applicant includes: (Check one or both)</b>
a. <input checked="" type="checkbox"/> schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of 1965, 20 U.S.C. Secs. 8801(14) and (25), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
b. <input type="checkbox"/> libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to) elementary and secondary schools, colleges, and universities.
<b>22. All of the individual schools, libraries, and library consortia listed above in item 19 are covered by:</b>
a. <input checked="" type="checkbox"/> individual technology plans and/or
b. <input checked="" type="checkbox"/> higher-level technology plans for using the services requested in this application (if those services consist of other than voice services).

<b>23. Status of technology plan(check one):</b>
a. <input type="radio"/> Technology plan(s) has/have been approved; or
b. <input type="radio"/> Technology plan(s) will be approved by a state or other authorized body; or
c. <input type="radio"/> Technology plan(s) will be submitted to Schools and Libraries Corporation for approval.
<b>24.</b> <input checked="" type="checkbox"/> I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.
<b>25.</b> <input checked="" type="checkbox"/> I recognize that support under this program is conditional upon the school(s) or library(ies) I represent securing access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to use the services purchased effectively.
<b>26.</b> <input checked="" type="checkbox"/> I certify that I am authorized to submit this request on behalf of the above-named applicant, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.
<b>29. Printed name of authorized person</b> <b>D. Ray Rogers</b>
<b>30. Title or position of authorized person</b> <b>Superintendent</b>

[New Search](#)[Return To Search Results](#)

FCC Form

Approval by OMB  
3060-0806

470

# Schools and Libraries Universal Service Description of Services Requested and Certification Form

Estimated Average Burden Hours Per Response: 6.0 hours

This form is designed to help schools and libraries describe the eligible telecommunications-related services they seek so that this data can be posted on a website and interested service providers can identify the applicant as a potential customer and compete to serve it.

Please read instructions before completing.

(To be completed by entity that will negotiate with providers.)

## Block 1: Applicant Address and Identifications (School, library, or consortium desiring Universal Service funding.)

Posting Date: 03/06/1998

Allowable Contract Date: 04/03/1998

Certification Received Date: 03/11/1998

1. Name of Applicant:

DILLON COUNTY SCHOOL DIST 2

2. Funding Year:

01/01/1998 - 06/30/1999

3a. NCES School Code (if individual school) Or NCES Library Code (if individual library)

State: 45 - District: 01920 - School/Library:

3b. Universal Service Control Number:

130220000062256

3c. Applicant ID Number:

127197

4a. Type Of Applicant

(Check only one box.)

☐ school☒ school district☐ library or library consortium under the LSTA☐ consortium of multiple entities

4b. If Applicant is a consortium, check all other boxes that apply:

☐ includes non-governmental entities ineligible for support☐ entity desires separate bills for each member of consortium☐ entity desires separate bills for some members of consortium☐ region of a state ☐ statewide ☐ multi-state☐ state educational agency☒ local educational agency☐ educational service agency

5. Applicant's Street Address, P.O.Box, or Route Number

Street

405 W WASHINGTON ST

City

DILLON

State

SC

Zip Code 5Digit

29536

Zip Code 4Digit

2855

Telephone number EXT:

(803) 7741200

E-mail Address

6. Contact Person's Name: Paula Yohe

Street Address, P.O.Box, or Route Number (if different from Item 5)

Street:

City:

State

Zip Code 5Digit:

Zip Code 4Digit:

Fill in all of the following (if available), and check the preferred mode of contact:

☐ Telephone Number EXT:

(803) 7749835

☐ Fax Number EXT:

(803) 7741214

☒ E-mail address:

pyohe@infoave.net

☐ Mail:

## Block 2: Other Characteristics Of Applicant

7a. Number of students: 3950	7b. Number of library patrons:
8. Number of buildings to be served: 7	9. Number of rooms to be served: 310

**Block 3: Summary Description of Needs or Services Requested**

10. ☐ Check if applicant seeks discounts only for eligible services based on one or more existing, binding contract(s) and proceed to Block 4.

Sequence #	Date Contract Signed	Contract Termination Date
------------	----------------------	---------------------------

11. ☒ Check here if you have a Request for Proposal(RFP) available. If RFP is posted on a website, provide the website address

(1)	(2)	(3)	(4)	(5)
	Existing Services	Additional Services Desired	Total Services Desired	Details (Optional)
<b>12. Telecommunications Services</b>				
a. Number of phones that have or require service (See instructions concerning extension phones and fax machines.)	65	0	65	
b. Number of computers that have or require service				
c. Number of high bandwidth video conferencing links				
d. Specify other (Optional)				long distance service
<b>13. Internal Connections</b>				
a. Number of buildings with at least some rooms connected				
b. Number of rooms connected				
c. Highest Speed of connection				
d. Specify other (Optional)				
<b>14. Internet Access</b>				
a. Number of dial up connections necessary				
b. Highest speed of dial up connections				
c. Number of direct connections necessary				
d. Highest speed of such direct connections				
e. Specify other (Optional)				
15. You may provide additional summary information about the services you are requesting to help service providers identify your needs more precisely. You may provide technical requirements or give an informal description of your telecommunications-related goals.				
Long distance contract with AT & T expires on July 10, 1998. We will need long distance service bids.				
16. <input checked="" type="checkbox"/> Check here if there are any restrictions imposed by state or local laws or regulations on how and when providers may contact you or on other bidding procedures. Please describe below any such restrictions or procedures. You may attach restrictions or give website where they are posted.				
All bids must comply with the procurement code established by the Dillon School District Two School Board.				
17. Purchases in future years: If you have current plans to purchase additional services in future years, describe them below (Providing this information is optional.)				

**Block 4: Technology Assessment**

18. Although the following services and facilities are ineligible for support, they are usually necessary if schools and libraries are to make effective use of the eligible services requested in this application.

(If your application is only for basic voice telephone service, check this box

☒ and go to Item 19. Otherwise, you must check at least one box in each of the other lines. You may provide details for purchases being sought.)

a. Desktop communications software: Software required <input type="checkbox"/> has been purchased; and/or <input type="checkbox"/> is being sought.
b. Electrical systems: <input type="checkbox"/> adequate electrical capacity is in place or has already been arranged; and/or <input type="checkbox"/> upgrading for additional electrical capacity is being sought.
c. Computers: a sufficient quantity of computers <input type="checkbox"/> has been purchased; and/or <input type="checkbox"/> is being sought.
d. Computer hardware maintenance: adequate arrangements <input type="checkbox"/> have been made; and/or <input type="checkbox"/> are being sought.
e. Staff development: <input type="checkbox"/> all staff have had an appropriate level of training or additional training has already been scheduled; and/or <input type="checkbox"/> training is being sought.
f. Additional details: Use this space to provide additional details to help providers to identify the services or facilities you desire.

### Block 5: Listing Consortium Participants

19. **Eligible Entities:** (Billed Entities.) If applicant is an individual school or a library or a school district or a library system that will receive only one bill, it should only fill in the first row of this chart. If applicant is a consortium of multiple billed entities, then it should fill out a row for each billed entity. (Applicant may attach additional pages.)

Billed Entity	Billed Entity's Zip Code	Billed Entity Code (Inserted by Administrator)	Zip Code(s) of Recipients of Service
DILLON COUNTY SCHOOL DIST	29536	127197	29536

### 20. Entities Ineligible for Schools and Libraries Discount:

Name of Entity	Zip Code(s) of Recipients of Service	Contact Person	Phone Number, E-mail Address, or Alternative Preferred Contact Method
----------------	--------------------------------------	----------------	---

### Block 6: Certifications and Signature

#### 21. The applicant includes: (Check one or both)

a. ☒ schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of 1965, 20 U.S.C. Secs. 8801(14) and (25), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or

b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to) elementary and secondary schools, colleges, and universities.

22. All of the individual schools, libraries, and library consortia listed above in item 19 are covered by:

a. ☒ individual technology plans and/or

b. ☒ higher-level technology plans for using the services requested in this application (if those services consist



of other than voice services).

**23. Status of technology plan (check one):**

- a. ☒ Technology plan(s) has/have been approved; or
- b. ☐ Technology plan(s) will be approved by a state or other authorized body; or
- c. ☐ Technology plan(s) will be submitted to Schools and Libraries Corporation for approval.

**24.** ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.

**25.** ☒ I recognize that support under this program is conditional upon the school(s) or library(ies) I represent securing access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to use the services purchased effectively.

**26.** ☒ I certify that I am authorized to submit this request on behalf of the above-named applicant, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

**29. Printed name of authorized person**

**D. Ray Rogers**

**30. Title or position of authorized person**

**Superintendent**

**DONE REVIEWING**